



Statement Date: Feb 5, 2026

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Invoice Number: 96514229

<b>Total Amount Due by February 17, 2026</b>	<b>\$205.90</b>
Previous Balance	\$180.25
Payments Received - Thank you!	\$(180.25)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$242.23
15% Plan Savings	\$(36.33)
<b>Nicolin Total</b>	<b>\$205.90</b>

**Account Information:**  
WANDA PACIFICI  
29 VICTORY LN  
GLENBURN ME 04401

**Utility Account Number:** 00010289546

**Bill Account Number:** 58918-85005

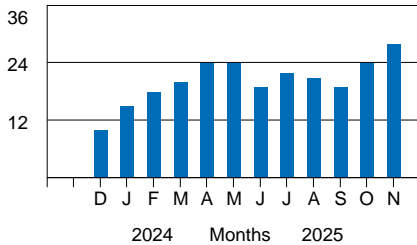
**Electric Distribution Company:**  
Bangor Hydro - Solar  
1-800-440-1111

**Total Amount Due \$205.90**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

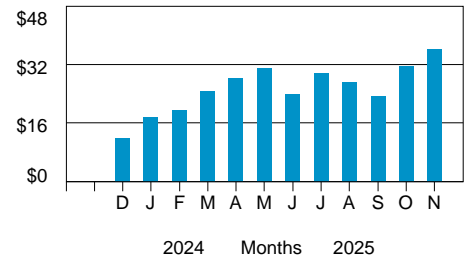


**Your Savings**

This month \$36.33

Your cumulative savings \$306

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



851.00 kWh



11,575 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
58918-85005	Feb 17, 2026	\$205.90

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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WANDA PACIFICI  
29 VICTORY LN  
GLENBURN ME 04401

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5000002059000000205908 5891885005

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.